

Please retain this portion for your records. For billing information call (801) 538-5291

**This portion MUST be returned with your payment to ensure proper credit. THANK YOU**

ACCOUNT BILLED
MAGNESIUM CORP OF AMERICA

PROPERTY NAME
ROWLEY MAGNESIUM FACILITY

PROPERTY ID
M450008

BILLING DATE
6/26/1998

AMOUNT DUE
\$ 350.00

AMOUNT PAID
<del>\$ 350.00</del>

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

*Handwritten:*  
Hd  
7/15/98  
LRB

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

Change of Address	
Contact	_____
Address	_____ _____ _____
State	Zip
Phone	_____ <b>100273</b>

Please make check payable to:  
**Division of Oil, Gas and Mining**



**MAGNESIUM CORPORATION OF AMERICA**

238 North 2200 West - Salt Lake City, UT 84116-2921

801/532-2043 - 800/262-9624 - FACSIMILE 801/534-1407

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m/045/022  
m/045/008

CERTIFIED MAIL # 762 562 251  
RETURN RECEIPT REQUESTED

July 8, 1998

Joelle Burns  
Division of Oil, Gas and Mining  
1594 West North Temple, Suite 1210  
P.O. Box 145801  
Salt Lake City, UT 84114-5801

RE: UDOGM Permit Fees

Dear Joelle,

Enclosed is a check for \$1,100.00 as payment for Annual Permit Fees on Property M450022 at Knolls Solar Ponds assessed at \$750.00 and Property M450008 at Rowley Magnesium Facility assessed at \$350.00.

If there are any questions please contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lee".

Lee R. Brown  
Vice President  
Magnesium Corporation of America

CC: T. Tripp

100272